

February 4, 2009



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER CONTROLLER (703) 412-6494 KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE 2051 Jamieson Avenue Suite 300 Alexandria, VA

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of January 2009. Please review the highlighted charge on Serial Number 10/589,729, in the amount of \$130.00 on fee code number 1251.

This charge appears to be in error as the fee for the January 5, 2009 Extension was charged to our credit card.

Please review this application and kindly refund \$130.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK McCLELLAND, MAIER & NEUF TADT, P.C.

Scott Lohr

Enclosure: Deposit Account Statement

| 01/23 | | 09988937 | 282683US8X | 1252 | \$490.00 | \$25,970.71 |
|-------|-------|------------------|-------------------|---------------------|---------------------|--------------------------|
| 01/26 | | 12029760 | 322124US/KQU | 8007 | \$20.00 | \$25,950.71 |
| 01/26 | | 11779124 | 307859US8CONT | 1814 | \$140.00 | \$25,810.71 |
| 01/26 | 2 | 10981663 | 252935US40 | 1202 | \$208.00 | \$25,602.71 |
| 01/26 | 2 | 10567929 | 285450U\$8X PCT | 1251 | \$130.00 | \$25,472.71 |
| 01/26 | 1 | 10526221 | -265833US0X PCT | 1202 | \$156.00 | \$ 25, 318.71 |
| 01/26 | 1 | 10569729 | 294975US2PCT | 1251 | \$130.00 | \$25,486.71 |
| 01/26 | 3 | 11538631 | 297353US2SRD | 1806 | -8180.00 | \$25,366.71 |
| 01/26 | 16 | 10982891 | 260990US0CONT | 1251 | -\$130.00 | \$25,496.71 |
| 01/26 | | 12022545 | 315943US | 8007 | \$40.00 | \$25,456.71 |
| 01/26 | 19 | 12022545 | 315943US | 8023 | \$120.00 | \$25,336.71 |
| 01/26 | 16027 | 61033209 | : 323240US/KQU | 8007 | \$20.00 | \$25,316.71 |
| 01/26 | 16070 | 61033201 | : 323241US/KQU | 8007 | \$20.00 | \$25,296.71 |
| 01/26 | 16100 | 61043914 | : 325152US/KQU | 8007 | \$20.00 | \$25,276.71 |
| 01/27 | 36 | 10501082 | 254519US6PCT | 1251 | -\$130.00 | \$25,406.71 |
| 01/27 | | 12279190 | 328625US8PCT | 1617 | -\$130.00 | \$25,536.71 |
| 01/28 | | 11294421 | 283082US0X | 1201 | -\$220.00 | \$25,756.71 |
| 01/28 | | 12350441 | 337050US40X | 1203 | \$390.00 | \$25,366.71 |
| 01/29 | | 11444424 | 292074US | 1806 | -\$180.00 | \$25,546.71 |
| 01/29 | | 09988937 | 282663US8X | 1252 | -\$490.00 | \$26,036.71 |
| 01/29 | | 10567929 | 285450US8X PCT | 1251 | -\$130.00 | \$26,166.71 |
| 01/29 | | 11213879 | 277516US6 | 1806 | -\$180.00 | \$26,346.71 |
| 01/29 | | 11079261 | 266559US2DIV | 1251 | -\$130.00 | \$26,476.71 |
| 01/29 | | 11400228 | 289210US8 | 1201 | -\$220.00 | \$26,696.71 |
| 01/29 | | 10591279 | 295538US0PCT | 1251 | -\$130.00 | \$26,826.71 |
| 01/29 | | 10505579 | 268204US0 PCT | 2202 | \$100.00 | \$26,726.71 |
| 01/29 | | 61032976 | 322823US/KQU | 8007 | \$20.00 | \$26,706.71 |
| 01/29 | | 61015051 | 320108US/KQU | 8007 | \$20.00 | \$26,686.71 |
| 01/29 | | 61026592 | : 321838US/KQU | 8007 | \$40.00 | \$26,646.71 |
| 01/29 | 13431 | 61034814 | 319368US/KQU | 8007 | \$60.00 | \$26,586.71 |
| 01/30 | 1 | 11257032 | 280085US0 | 1814 | \$140.00 | \$26,446.71 |
| 01/30 | 1 | 11766213 | 310582US76CONT | 1261 | \$130.00 | \$26,316.71 |
| 01/30 | 2 | 11098512 | 269075US0 | 1252 | \$490.00 | \$25,826.71 |
| 01/30 | 20 | 10954545 | 259703US2 | 1461 | \$70.00 | \$25,758.71 |
| 01/30 | 30 | 10658549 | 242401US2 | 1251 | -\$130.00 | \$25,886.71 |
| 01/30 | 5 | 10992752 | 262174US6 | 1251 | \$130.00 | \$26,756.71 |
| | | START BALANCE | SUM OF CHARGES | SUM OF REPLENISH | END BALANCE | |
| | | | A | A | | |

Need Help? | USPTO Home Page | Finance Online Shopping Page

\$23,694.71 \$11,932.00 \$13,994.00 \$25,756.71

| Electronic Acknowledgement Receipt | | | | | | | | |
|--|---------------------------------|-----|---|-------------------------------------|---------------------------------|--|--|--|
| | EFS ID: | | 4555285 | | | | | |
| | Application Number: | , , | 10589729 | | | | | |
| in | ternational Application Number: | - | | | | | | |
| | Confirmation Number: | | 9522 | | | | | |
| | Title of invention: | | Mobile telephone and mobile telephone network connection system | | | | | |
| First Named (nventor/Applicant Name: Customer Number: | | | Kazuhiro Ohtsuki | | | | | |
| | | | 22850 | | | | | |
| | Filer: | | Marvin Jay Splvak/Bridget Christian | | | | | |
| | Filer Authorized By: | | Marvin Jay Spivak | | | | | |
| | Attorney Docket Numbers | | 294975US2PCT | | | | | |
| | Receipt Date: | | 05-JAN-2009 | | | | | |
| | Filing Date: | | 17-AUG-2006 | | | | | |
| | Time Stamp: | | 15:57:45 | | | | | |
| | Application Type: | | U.S. National Stage under 35 USC 321 | | | | | |
| Payment | information: | | | - | | | | |
| Submitted with Payment | | | yes | | | | | |
| Payment Type | | | Credit Card | | | | | |
| Payment was | successfully received in RAM | | \$130 | | | | | |
| RAM confirma | ation Number | | 1236 | | | | | |
| Deposit Account | | | | | | | | |
| Authorizad Us | ier | | | | | | | |
| File Listing: | | | | | | | | |
| Document Number | Document Description | | File Name | File Size(Bytes)/ Message Digest | Multi Pages Part/zip (if appl.) | | | |

Document code: WFEE

United States Patent and Trademark Office Sales Receipt for Accounting Date: 01/26/2009

LBADIE SALE #00000001 Mailroom Dt: 01/05/2009 150030 10589729 01 FC:1251 130.00 DA